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FSA-2119 (01-20-04)		U.S. DEPARTMENT OF AGRICULTURE Farm Service Agency		PART A - GENERAL INFORMATION				
DELINQUENT BORROWER SERVICING (1951-S) FILE REVIEW QUESTIONNAIRE				1. NAME OF BORROWER:				
				A. LAST NAME	B. FIRST NAME	C. MIDDLE INITIAL		
2. DATE (MM-DD-YYYY)		3. STATE CODE		4. COUNTY CODE		5. BORROWER IDENTIFICATION NO.		
6. SERVICE CENTER MAIL CODE			7. DISTRICT NUMBER		8. STATE ABBREVIATION			
PART B - REVIEWER'S INSTRUCTIONS								
All "NO" answers (and N/A when judged necessary by the reviewer) require a detailed explanation of the weaknesses identified. General statements are not acceptable. (Furnish attachments and statements to support findings in Part C, Remarks.)						YES	NO	N/A
1. Did FLM complete FSA-580 and include it as part of the documentation?								
2. Did FLM properly notify all liable parties of their servicing options?								
3. Were realistic commodity prices clearly documented and used to develop FSA-431-2?								
4. Were realistic commodity/livestock yields clearly documented and used to develop FSA-431-2?								
5. Were realistic family living expenses clearly documented and used to develop FSA-431-2?								
6. Were realistic operating expenses used to develop FSA-431-2?								
7. Were nonfarm income and other farm income verified and properly included in FSA-431-2?								
8. Does the debt repayment schedule reflect correct amounts and all creditors?								
9. Using realistic inputs, does FSA-431-2 support the final outcome of Loan Servicing?								
10. If a complete application was submitted, did the servicing official process the application and run DALR\$ within 60 days?								
11. If the borrower was sent FmHA Instruction 1951-S, Exhibit A, Attachments 3 and 4, but did not respond, did FLM initiate liquidation?								
12. If a feasible plan was developed, was the borrower sent Exhibit F or Exhibit B? If no feasible plan was developed, was the borrower sent Exhibit E?								
13. If FSA was unable to provide PLS assistance, was the borrower sent Attachments 5-A and 6-A or 9-A and 10-A?								
14. Did the FLM consider the application of sale proceeds from other nonessential assets prior to offering PLS or current market value buyout?								
15A. NAME			15B. TITLE		15C. REVIEWER'S SIGNATURE			

PART C - SUMMARY OF DEFICIENCIES

1. NAME OF BORROWER:			D. BORROWER IDENTIFICATION NO.	E. SERVICE CENTER MAIL CODE
A. LAST NAME	B. FIRST NAME	C. MIDDLE INITIAL		

REMARKS: All "NO" answers (and "N/A" when judged necessary by the reviewer) require a detailed explanation of the weaknesses identified in Part B, Items 1 through 14. *(Please include the Item No. with each comment.)*